

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:

CITY OF COMMERCE  
ATTN: DIRECTOR OF COMMUNITY SERVICES  
2535 COMMERCE WAY  
First Supervisorial District  
COMMERCE CA 90040

Customer Name CITY OF COMMERCE		
Customer Number	Invoice Number	Invoice Date
511612	211299AL	02-10-21
	ARDept/BPRO	Due Date
	SH:CCLE	04-11-21
	Tax ID	Revenue Source
	95-6000927	9317
	Amount Due	Amount Enclosed
	\$739,563.24	

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Service From	Service To	Unit	Unit Name	Customer Number	Invoice Number	Invoice Date
01-01-21	01-31-21	75777	East Los Angeles Station-Contract Cities	511612	211299AL	02-10-21

## Invoice Charges

Ref Line No.	Service Code	Service	Description	Liab	Actual Service Units	Unit Price	Charges/Credit
1	305A	Deputy Sheriff Service Unit Non Relief Motor	LAW ENF. SERVICES	X	1.000	26176.170000	\$26,176.17
2	306	Deputy Svc Unit, 40 Hrs	LAW ENF. SERVICES	X	1.000	26838.420000	\$26,838.42
3	307	Deputy Svc Unit, 56 Hrs	LAW ENF. SERVICES	X	11.000	37573.830000	\$413,312.13
4	310	Deputy Svc Unit, No Relief	LAW ENF. SERVICES	X	7.000	24398.580000	\$170,790.06
5	340	Law Enf. Technician w/ veh	LAW ENF. SERVICES	X	1.000	9219.250000	\$9,219.25
6	341	License Investigator (Hrly)	LAW ENF. SERVICES	X	0.000	117.270000	\$0.00
7	353	Supplemental Sergeant	LAW ENF. SERVICES		1.000	22130.250000	\$22,130.25
Staff: <i>Rebecca Hongoria</i> Date: <i>3/10/21</i> Acct # <i>6255</i> <i>54050</i> \$ <i>668,466.28</i> Acct #: <i>6255</i> <i>54053</i> \$ <i>74,096.96</i>						Subtotal	\$668,466.28

Other Charges	Description	Vendor #	PO #	Dept Head:	Finance:	Charges
	11% LIABILITY INSURANCE	Supv.				\$71,096.96
						TOTAL OTHER Charges \$71,096.96

Credit Payments Applied	\$0.00
Total Amount Due By 04-11-21	\$739,563.24

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

16015 511612 COMMERCE

UNIT: 75777

ID: 211299AL

Service Dates: 01/01/21-01/31/21

Invoice Print Date: 02/10/21

Invoice Due Date: 04/11/21

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Charges / Credit
1	305A	Deputy Sheriff Service Unit, Non-Relief Motor	X	1.000	26,176.17	26,176.17
2	306	Deputy Sheriff Service Unit, 40 hour	X	1.000	26,838.42	26,838.42
3	307	Deputy Sheriff Service Unit, 56 hour	X	11.000	37,573.83	413,312.13
4	310	Deputy Sheriff Service Unit, Non-Relief	X	7.000	24,398.58	170,790.06
5	340	Law Enforcement Technician (with Vehicle)	X	1.000	9,219.25	9,219.25
6	341	License Detail (Hourly)	X		117.27	-
7	353	Sergeant, Supplemental	N/A	1.000	22,130.25	22,130.25
8					-	-
9					-	-
10					-	-
11					-	-
12					-	-
13					-	-
14					-	-
15					-	-
		<b>Subtotal</b>			\$ 668,466.28	
		<b>11% LIABILITY INSURANCE</b>			\$ 71,096.96	
		<b>Total Amount Due</b>			\$ 739,563.24	

**LIABILITY:**

Fund SJ9  
Dept NJ  
Unit 55082  
RSRC C018

**SPECIAL ACCOUNTS UNIT:**

SPECIAL ACCOUNTS UNIT: AL 02/01/21  
APPROVAL LEVEL 1: wing 2/8/21  
APPROVAL LEVEL 2:  
APPROVAL LEVEL 3:

**DATE**

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2)	---